

Receiving Report

Date: 5-09-10

Batch No: 133141

Supplier: Aviall

Dart P/O: 29627

Packing Slip: Yes ✓ No
 Invoice: Yes ✓ No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO29627

Purchase Order Date 8/27/2015
PO Print Date 9/10/2015

Page Number 1 of 1

Order From : VU-AVI003
AVIALL
PO BOX 842275
DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Linda Lacelle
Vendor Phone	905-676-1695	Customer POID	
Vendor Fax	905-676-9046	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	EXW - (Ex Works)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	M8791/1-115	Back-Up Ring	8/31/2015 Yes 8/31/2015	22.00 ✓ Each	\$24.20

Deliver To: Chris P

Line Total: \$24.20

Outstanding PO Total: \$24.20

PO Instructions: Fedex Acc#151793240

Change Nbr: 2

Change Date: 9/4/2015

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



PACKING LIST



PAGE:1 of 1
DATE:09SEP15
TIME:10:38:08
EMP:00025184
ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

DELIVERY NUMBER: 8002204058

ROUTE: US FedEx International Priority

CUSTOMER PO:PO29627
ORDER NUMBER:1001483048
ORDER DATE:27AUG15

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M8791-1-115 RETAINER: PACKING,PL BATCH 7364069937	22	22	0	EA	2.90	1.10	24.20

SEP 09 10

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

09SEP15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8002204058

Tracking Number

Commercial Invoice Number

9302686916

Incoterms

Ship Date

EXW Shipping Point

09 September, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
30	M8791-1-115 - RETAINER: PACKING,PL Harmonized Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_SEP_2015 Sales Order: 1001483048 PO: PO29627 Batch Number: 7364069937	US	22	EA	1.10	24.20

81509-10

Gross Value	24.20
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	24.20

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

AVIALL - TRUE CERTIFIED COPY - 09/09/2015 - SANGKHAM - 7364069937

09/03/15

CUSTOMS INVOICE/PACKING SHEET



4461745-00

Cust#: 30925

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

DALLAS, TX 75261-9048 US

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD

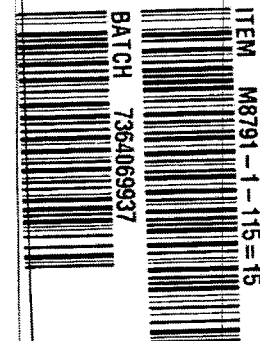
DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GRD

UPC VENDOR	INVOICE NO.	ON DOCK
000000	4461745-00	09/28/15
PROMISED	REQUEST	SHIPPED
09/10/15	09/10/15	
CUSTOMER P.O.		

FORWARD TO:

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045294333	10	M8791/1-115		50.00	EA				50.00	0.00	50.00
		Desc: PACKING PCAT: S Superseded Prod: M8791-1-115 HS# 3926.90.4500	408751	50.00		D/M: 1Q2015		US			
		MFR- Name: COORSTEK INC. Revision: C Lot: 29987253 KAPCO GLOBAL CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: N/A INSP BY: J. NEWCOMB 09/03/2015									



APHONGSAVAN
09/08/15

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantee either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



Terms of Sale - Incoterms-2010; EXW: Essex, CT

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED,
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

CUSTOMER NAME:	KAPCO	CUST. P.O.#:	410232-00
S.O./SHIPPER NO.:	1306135	WORK ORDER:	10220586
		DATE:	1/27/2015

TEST RESULTS, IF REQUIRED BY CONTRACT

Radium, Mercury and Asbestos Free (for all products manufactured at CoorsTek)

The undersigned certifies that the product as described above meets the requirements of DFARS 252.225-7014 with its Alternate 1, Preference for Domestic Specialty Metals.

AMENDMENT TO ORIGINAL CERT ☐ DATE: _____ BY: _____
STATE "WAS" AND "IS" CONDITIONS: _____

DAVID ESPINOZA

QA Signature

1/27/2015

Date _____



ICN: 408751, Doc Date: 2/20/2015